OCTOBER 27, 2026 - PEJIF Commissioners Meeting Bills List

Date: 10.01.2026

Bills List #:139

	PAY TO	DESCRIPTION	Invoice Amt.
1	**Pringle Quinn Anzano**	Fund Attorrney fees September	$ 518.00
2	**Harbor Technology**	Cyber Security September Inv#111002	$ 3,000.00
3	**Connell Consulting**	Inv#5252 OPRA for Professionals	$ 714.00
4	**Milliman**	Inv#115NIP03-0926-1PEJIF Rate Analysis	$ 37,642.00
5	**City of Perth Amboy**	Drug testing Reimbursements	$ 1,880.00
6	**Patrick DeBlasio**	Treasurer fees for October 2026	$ 500.00
7			
8			
		Total Payments in Checks	***$ 44,254.00***
		WIRE TRANSFERS/ACH	
		Lodestar Payments	
	Lodestar/PMA	Inv#A251852NPN 3rd Qtr. RC services	$ 5,704.00
		Total payments to Lodestar	***$ 5,704.00***
		Total payments for OCTOBER 27, 2026	**$ 49,958.00**

.